

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No. 23413399 at the R/o Secretary to Government, Finance (W&P) Department for an amount of Rs. 1,837/- for the period from 01.03.2012 to 31.03.2012 – Sanction – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 106

Dated: 13.04.2012

Read:-

From M/s BSNL, Hyderabad,
Bill No.188162002, Dt: 06.04.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 1,837/- (Rupees One Thousand Eight Hundred and Thirty Seven Only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No. 23413399 at the R/o Secretary to Government, Finance (W&P) Department for the period from 01.03.2012 to 31.03.2012.

2. The expenditure sanctioned in Para-1 above shall be debitable to the head of account "M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) – Finance (Works & Projects) Department –130 – Office Expenses – 131 – Utility Payments".

3. The Finance (Works & Projects-Claims) Department shall draw and disburse the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
Bharat Sanchar Nigam Ltd,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P – Claims) Department.
The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER